ARNOLD & PORTER

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BRUCE H. ANDREWS (202) 942-5039 (NEFRET Broce_Audre-soft-porter.com

September 15, 1999

The Honorable Scott Thomas Chairman Federal Election Commission Washington, DC 20463

Re: MURs 4830 and 4845

Dear Chairman Thomas:

This letter is written on behalf of the Udall for Us All Committee ("Udall Committee") in response to your August 6, 1999 letter, Factual and Legal Analysis, and proposed Conciliation Agreement. The Commission initiated the above-referenced matters in response to complaints filed by the New Mexico Republican Party. The Udall for Us All Committee appreciates the opportunity to respond to these allegations and to work with the Commission to resolve any remaining concerns.

The Commission's August 6 letter states that the Commission found reason to believe there were certain statutory violations by the Udall Committee but found no violations with respect to certain other allegations in the complaints. In this letter, we address only the allegations with respect to which the Commission believes there may have been statutory violations.

As a general matter, we note that clerical and technical mistakes in the filings at issue were corrected with amended filings. The \$5,000 contribution was returned as soon it was learned that the political action committee (PAC) making the contribution was not a multicandidate PAC. With respect to one allegation, that the post-primary contributions exceeded the primary debt, this letter and the attached exhibits show that the post primary receipts did exceed primary debts, but only by \$165.05, and not by \$22,000 as suggested by the Commission. This discrepancy was only recently discovered by the Udall Committee, which is prepared to make a corrective filing and refund the appropriate amount. We urge the Commission to view this as an inadvertent and de minimis error. particularly in comparison to the over \$541.000 raised and spent on the primary election.



Responses to Specific Allegations

1. The Udall Committee received several post-primary contributions that were in excess of outstanding primary election debt and a \$5,000 contribution that likely contained excessive individual contributions in violation of 2 U.S.C. §441a(f).

The post-primary contributions to the Udall Committee did exceed the debt outstanding after the June 3, 1998 primary, but only by \$165.05. As demonstrated by attached exhibits, the Udall Committee had primary expenditures of \$541,081.50 and primary contributions of \$541,246.55. This information is contained in the attached exhibits.

- Exhibit A is a summary spreadsheet with a breakdown by period of all primary expenditures and receipts.
- Exhibit B contains the summary pages from the Udall Committee's 1997
 Year End Report, showing expenditures for 1997 of \$59,811.45 and receipts of \$256,117.24. However, \$6000 of the contributions were designated for the general election; thus the overall 1997 contributions attributable to the primary were \$250,117.24.
- Exhibit C is the summary page for the 1998 pre-primary report covering the period April 1, 1998 to May 13, 1998. As of May 13, 1998, the year-to-date receipts for the primary were \$153,983.65 and the expenditures were \$302,222,73. As of May 13, 1998, total receipts attributable to the primary exceeded expenditures by \$42,066.71.
- Exhibit D is the summary page from the 1998 July 15 Quarterly Report.
- Exhibit E is a spreadsheet reflecting the receipts for the period May 14 until the primary election on June 3. This chart shows that the receipts for this period were \$62,941.37 (including the loan from Tom Udall; see Exhibit G).
- Exhibit F is a spreadsheet reflecting the expenditures for the period May 14 until the primary election on June 3. This chart shows that the expenditures for this period were \$96,841.03.

- Exhibit G is the schedule C of the July 15 Quarterly report detailing the \$30,000 loan (made May 22, 1998) from Tom Udall to the Udall Committee, which was later repaid in four payments (August 22, 1998, September 14, 1998, October 14, 1998 and November 3, 1998).
- Exhibit H is a spreadsheet listing the primary contributions for primary expenses and debt reduction received between June 3 and June 30, 1998 totaling \$6,802.66.
- Exhibit I is a spreadsheet listing the primary expenditures made during the period from June 3 to June 30, 1998 totaling \$34,613.83. These expenditures were in payment of bills for primary expenses incurred prior to June 3 which had not been paid by that date.
- Exhibit J is Schedule A, Line 14 of the October 15 Quarterly report itemizing the \$16,971.63 in refunds that the Udall Committee received from primary expenditures.
- Exhibit K is a spreadsheet detailing the receipts listed on the October 15 Quarterly Report, the Post Election Report and Year End Report that were designated as contributions for primary debt retirement totaling \$38,000.
- Exhibit L is a spreadsheet detailing the primary expenditures detailed in the October 15 Quarterly Report totaling \$4,761.25.
- Exhibit M is the report of the \$5,000 contribution that was returned to South Bay Voter Registration.
- Exhibit N is the Schedule B disbursement page from the Post Election Report for the primary "Victory Bonus" to Decision Research of \$3,000 on November 19, 1998.
- Exhibit O is the Udall Committee's contract with Decision Research, which provides for a "victory bonus" for a primary election victory, and the invoice from Decision Research. The \$3,000 bonus was a primary expense paid on November 19, 1998.
- Exhibit P is a page from the Schedule B disbursement section of the Post Election Report detailing the \$4,831 payment to Terris & Jaye for "signs for the primary election" paid on November 19, 1998.

As our summary spreadsheet details, the primary receipts of the Udall Committee exceeded primary expenditures by \$165.05. As noted, this discrepancy was only recently discovered, and the Udall Committee is prepared to make a corrective filing and refund the appropriate amount. This was an inadvertent error, which was *de minimis* compared to the total amounts raised.

The \$5,000 contribution from the South Bay Voter Registration PAC was returned as soon as the Udall Committee learned that South Bay was not a multicandidate PAC. While we understand that California PACs may accept contributions that are not allowed federal PACs, we take issue with the statement that the \$5,000 contribution from South Bay Voter Registration PAC "likely contained excessive individual contributions."

2. The Udall Committee accepted a \$5,000 contribution from the South Bay Voter Registration PAC, which is not a federal multicandidate political committee, in violation of 2 U.S.C. §441b.

As discussed above, the Udall Committee acknowledges that it accepted a \$5,000 contribution from the South Bay Voter Registration PAC. The Udall Committee returned the contribution as soon as it learned that South Bay was not a federal multicandidate PAC. We, therefore, request that the Commission exercise its discretion to not pursue this allegation, because it was an inadvertent error that was immediately cured.

3. The Udall Committee failed to report properly a loan on the first page of its 1998 July 15 Quarterly Report in the space designated for debts and obligations owed by the Committee and incorrectly checked off general election contributions as having been for the primary election on its 1998 October 15 Quarterly Report in violation of 2 U.S.C. §434(b).

The Commission found reason to believe that the Udall Committee violated 2 U.S.C. §434(b) because of an omission on the 1998 July 15 Quarterly Report and misdesignations on the 1998 October 15 Report. In the Factual and Legal Analysis, the Commission states that "the failure to put the loan information in each place where it was required [on the July 15 report] apparently compromised the utility of the disclosure report." The Udall Committee acknowledges that it failed to list the \$30,000 loan on the summary page or in Schedule C of the July 15 Report. However, the loan was detailed on page 2 of the July 15 Report on the appropriate line. Thus, the substantive information was included in the report, and the Detailed Summary Page accurately stated total receipts. We also note that, upon learning of this clerical error, the Udall Committee filed an amendment on October 23, 1998 to cure it. In light of these facts, we request that the Commission exercise its discretion not to pursue this issue.

The Commission also found reason to believe that the Udall Committee violated 2 U.S. §434(b) by not properly recording contributions on its October 15 Quarterly Report. The Commission found in its Factual and Legal Analysis that "[T]he utility of the Committee's 1998 October 15 Quarterly Report was further compromised because the Committee incorrectly checked off general election contributions as having been made for the primary election." We note that this clerical error did not change the Udall Committee's overall financial status for the general election as of October 15, caused no harm to other parties, and was cured in an amended report, dated October 28, 1998, as soon as it was discovered.

We very much appreciate your further consideration in this matter. After the Commission has had an opportunity to further review these materials, we would appreciate meeting with Eugene Bull to discuss whatever questions you have.

Sincerely,

Bruce H. Andrews

cc: Eugene Bull, Esq., Federal Election Commission Ms. Jill Cooper, Udall for Us All Committee

Summary of All Actions

Period	Receipts/	Total Receipts	Expenditures/	Total Expenditures	Surplus/Debt	Total Receipts Expenditures/ Total Expenditures Surplus/Debt Total Campaign Debt
	Period	Cumulative	Period	Cumulative		
1997 Year End Report (Filed) (Exhibit B)	\$250,117.24	\$250,117.24	\$59,811.45		\$59,811.45 \$190,305.79	\$190,305,79
Pre-Primary Report Year to Date 1998 (Filed) (4/1/98-5/13/98) (Exhibit C)	\$153,983 65	\$404,100.89	\$302,222.73		-\$148,239.08	\$42,066,71
May 14, 1998 - Primary (6/3/98) (Exhibit E: Receipts) (Exhibit F: Expenditures)	\$32,941.37	\$437,042.26		\$458,875.21	-\$63,899.66	-\$21,832,95
Loan From Tom Udall (Exhibit G: Schedule C)	\$30,000 00	\$467,042.26	\$30,000.00	\$488,875.21	\$0.00	-\$21,832.95
June 3-June 30 End Reporting Period Designated Primary (Exhibit H: Receipts)(Exhibit I:	\$6,802.66	\$473,844.92	\$34,613.83	\$523,489.04	-\$27,811.17	-\$49,644.12
(estimate)						-
Unitemized Contributions	\$12,430 00	\$486,274.92	\$0.00	\$523,489.04	\$12,430.00	-\$37.214.12
Primary Refunds (Exhibit J)	\$16,971.63	\$503,246.55	\$0.00	\$523,489.04		-\$20,242,49
October Quarterly Designated Primary (Exhibit K: Receipts) (Exhibit L: Expenditures)	\$38,000.00	\$541,246.55	\$4,761.25	\$528,250.29	\$33,238.75	\$12,996.26
Returned Contributions-South Bay Voter Registration (10/29/98) (Exhibit M)	80.00	\$541,246,55	\$5,000.00	\$533,250,29	-\$5.000.00	\$7,996.26
Decision Research Primary Bonus Year End Report (Exhibits N, C)	\$0.00	\$541,246.55	00'000'8\$	\$536,250.29	-\$3,000.00	\$4,996.26
Terris & Jaye Signs for Primary Election 1779/99 (Exhibit P)	\$0.00		\$4,831,21	\$541,081,50	-\$4,831.21	\$165.05
Total	S541 246 55	\$541 246 55	\$5.41 DR1 50	\$541 A81 50	\$155.05	640505

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Exhibit B

REPORT OF RECEIPTS AND DISBURSEMENTS

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	dis (number and street)	different than previously reported.	C00328196	
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		SUMMARY		
<u> </u>	bvoring Perlos 01/01/97 thi	rough 12/31/07	COLUMNIA This Past ed	Columnia Columnia Your-to-ceta
3. P	let Contributions (other than loans)			
(a) Total Contributions(other than loans) (fit	yn Line 11(4))	\$258117.24	\$256117.24
4	b) Total Contribution Refunds (From Line 2	(J)	\$0.00	\$6.00
l;	c) Net Cardidulions (other than bornt)(sub	tract Line 6(b) from 8(s))	\$256117.24	\$258117.24
7. 1	let Operating Expensions			1
	ja) Tobal Operating Expenditures (from Une	: 17}	\$1,9811.45	\$59 \$11.45
ĺ	oj Total Ossaela in Opezzing Experiiturea	(from Line 14)	\$0.60	\$0.00
((c) that Operating Expenditures (Subtract Li	ns 7(b) from 7(a))	\$50811.45	#59811.45
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				FEC FORM 3 (Rosted 4/67)

Detailed Summary Page of Receipts and Distursements (Page 2, FEC FORM 3)

Name of Committee (or N.S.) Uricali for Lis Ali	Report Covering the Period: Front 01/01/97	Ta: 12/31/97
1. RECEIPTS	Column A Yatai Yhia Period	Column B Colorda: Year-To-Osla
11. CONTRIBUTIONS (other than icans) FROM:		
(a) Necksdusta/Persons Other Than Policial Committees		
(i) flamized (Use Schedule A)	\$250117.24	
(intereized and the management of the first of the second	90.00	
(B)Total of contributions from individual	S250417.24	\$250117.24
(b) Political Party Committees	20.00	80.00
(c) Other Political Committees (such an PACs)	16000.00	\$800.00
(d) The Cardidate	\$0.06	20.00
(c) TOTAL CONTRIBUTIONS (other then kizzes)(add 11(a)(ii), (b), (c) and (d))	\$258117.24	5235117.24
2. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	30.00
3 LOANS:	**************************************	
(a) Made or Guaranteed by the Conditate	\$0.00	\$0.00
(b) All Other Logas	\$0.00	30.00
(c) TOTAL LOANS (add 15(s) and (b))	\$9.00	\$0.00
4. OFFSETS TO OPERATHIS EXPENDITURES (Refunds, Rebelot, Mr.)	\$0.00	80.00
IS, OTHER RECEIPTS (Coddings, Interest, etc.)	SD.00	90.00
IE TOTAL RECEIPTS (add 11(a), 12, 13(e), 14 and 15)	32501 17.24	\$258117.24
IL DISBURBEMENTS		

11. OPERATING EXPENDITURES	\$15811.4E	\$50h1.45
ta, transfeits to other authorized committees	30. 00)	80.00
19. LOAN REPÄYMENTS:		
(a) Of Loans Stade or Grananicod by the Candidate	SO. (31)	30.03
(b) Of All Other Loans	\$G.Qt)	\$0.00
(c) TOYAL LOAN REPAYMENTS (add 19(0) and (b))	\$0.00	\$0.00
20 REFUNDS OF CONTRIBUTIONS TO:		
(a) IndiAdjust-Persons (Titler Tran Political Committees	10.01	20.03
	\$0.00	\$0.00
(6) Political Party Committees (6) Other Person Committees (such as PACs)	\$0.01	\$8.08
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(6) TOTAL CONTRIBUTION REFUNDS (jud 20(a), (b) and (c)	and the same	V
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22 TOTAL DEBURSEMENTS (add 17, 10, 19(c), 20(d) and 21)	\$55811.45	556811.45
III. CASH SUMMARY		
20. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	easer ter-Millere up and No 000	\$0.00
24 TOTAL RECEIPTS THUS PERIOD (from Line 18)	M M Mr. * The Things is one	\$258117.24
25. SUBTOTAL (add Line 21) and Line 24]	and the state of t	\$258117.24
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)	0 to the 8 f 640 of the 11 over	\$59811.45

27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (submid Une 20 from 25)

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REPORT OF RECEIPTS AND DISBURSEMENTS FOR AN Authorized Committion

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(a) Total Contributions (other tran towns) from Line	9 11(e))		591479.40	\$153983.65
(b) Total Contribution Refunds (From Line 20(d))	On the same page on Prophysical States designed and	. [\$0.00	\$0.00
(c) Net Contributions (other than loans)(subtract Li	ne 8(b) (rom 8(a))		\$91479.40	\$153983.45
Net Operating Expanditures				
(a) Total Operating Expenditures (from Line 17)			\$250877.10	\$302222.73
(b) Total Offasta to Operating Expenditures (from L	ine 14)	.	\$0.00	\$0.00
(c) han Operating Expenditures (Subtract Line 7(b)	from T(a))		\$250877.10	\$302222.73
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Detailed Summary Page of Receipts and Disturzements (Page 2, FEC FORM 3)

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11. CONTRIBUTIONS (other fiss loans) FROM:				
(a) Isolviduals/Persons (Ither Tean Political Committees				
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(iii) Tital of contributions from traditional	\$86279.42	\$136/83.86		
(i) Postical Party Committees	\$0.00	\$0.50 \$18500.60		
(c) Other Foliation Committees (such as PACs)	\$3200.00			
(d) The Coxedate	50.03	\$0.00		
(a) TOTAL CONTRESUTIONS (other than floares)(add 14a;(ii), ib), (c) and (di)	\$91479.40 PROJECTE NA DE PACETE	\$153083.65		
12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	50.00	\$0.00		
13. LOANS.				
(a) Made or Guaranteed by the Canditals	\$0.00	\$0.00		
(B) All Other Loans	\$0.00	\$0.00		
(c) TOTAL LOANS (edd 13(e) and (b))	\$0.00	10,00		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Redding, 4tc.)	S0.00	\$4.00		
and the second s				
15. OTHER RECEIPTS (Dividends, Interest, etc.)	50.90	\$0.00		
16 TOTAL RELEIPTS (add 11(a), 12 13(4), 14 and 15)	SE1479.40	\$153963.05		
A DISBURSEMENTS				
17. OPERATING EXPENDITURES	\$2:,0877.10	\$302222.73		
18. TRANSFERS TO OTHER AUTHORIZED COMMUTTEES	50.00	\$0.00		
19. LOAN REPAYMENTS:				
(a) Of Loans Made or Gearshaed by the Candidate	80.Di)	\$3.00		
D) Of All (Detail Logins	30.00	\$6.00		
(c) TOTAL LOAN REPAYMENTS (and 19(s) and (c))	\$0.00	\$0.00		
20. REFUNDS OF CONTRESITIONS TO:				
(a) Individuale/Persons (Mar Than Political Correlitions	£0.03	\$0.00		
(b) Posticy Perly Count Gres	\$0.00	\$0.00		
(c) Oster Person Convintees (such les PACs)	\$6.00	\$3.00		
M) TOTAL CONTRIBUTION REPUBLIS (M) 20(4), (b) and (d)	\$0.00	\$0.00		
21. OTHER DISBURSEMENTS	10.00 So.00	to co		
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22. TOTAL DISPURSEMENTS (ALD 17. 18, 19(c), 20(d) and 21)	\$250677.10	\$302222.73		
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23. CASH ON HAND AT GEGENNING OF REPORTING PERIOD	Annual Straw Programs on address appare on Address you was	\$217525.34		
24. TOTAL RECEIPTS THE PERIOD (Fixe Une 16)	Met in 1914 - 2014 - 2014 - 19	\$61479.40		
25. SUSTOTAL (edd Line 21) ead Line 24)		\$289054.74		
25. SUSTOTAL (act Line 21) and Line 24) 28. TOTAL DISSURSEMENTS THIS PERCOC (from Line 22)		\$259677.1G		



Exhibit D

REPORT OF RECEIPTS AND DISBURSEMENTS

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	(c) Net Contribution	a (तक्कीका क्रिका) शिका	o (seta s)	Line (6)	from 6(a))		\$694	26.03	\$244047.E8
	· Net Operating Equi	núkses			-				
	(a) Total OperaSit(i)	Expenditures (Fro	ra Use 17)				\$134	78.00	\$437304.30
	(b) Total Offsets (c)	Opensätty Expen	(in:	Line 11	}			\$0.00	\$0.60
	(c) Net Operating E	soerdines (Sub	sed Une 7¢	5) from (6	(9))		\$134	70.87	\$437304.30
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Detailed Summary Fage of Receipts and Distursements (Page 2, FEC FORM 3)

Name of Commisse (in tall)	Report Covering the Period Finance OS/14/94	To: 06/30/98
COBI RA US AS		
L RECEPTS	Column A Total This Period	Cokima B Calendar Year-To-Duta
11. CONTRIBUTIONS (other than loans) FRIOM:		
(a) Incovicuate/Persona Other Than Political Committees		
(I) Remized (Un) Schedule A)	Street in	
(ii) Uniterrized	\$0.14	
(FUT org. of count husbarn from individual	280785.00	
(b) Polikel Party Committees	\$0.00	
(c) Other Postical Contribbes (such as PAC4)	\$28218.00	
(d) The Candidate	\$0.00 \$50224.00	
(e) TOTAL CONTRIBUTIONS (other thee leans)(add 11(a)(ii), (b), (c) and (d))	200424-00	V
12. TRANSFERS FROM (THER AUTHORIZED COMMITTEES	\$51.9 0	\$0.00
19. LOANS:		
(a) Merie or Guaranthed by the Condidate	\$3000).06 \$1,00	
(b) All Discr Loans	\$3000.08	
(c) TOTAL LOANS (# 1816) and (b))	5000110	***************************************
14. OFFSETS TO OPERATING EXPENDITURES (Refuses, Rebates, shc.)	\$11.00	
13. OTHER RECEIPTS (Childends, Interest, etc.)	\$6.00	\$0.00
16. TOTAL RECEIPTS (3x19 11(a), 12, 13(c), 14 and 15)	\$118024.03	\$274647.68
IL DISBURBEMENTS		
17. OPERATING EXPENDITURES	\$1347/17.87	\$437304.30
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	10.0%	00.02
19. LOAN REPAYMENT!!		
(a) Of Loans assoc or Guarantana by the Candidate	(0.00	
(b) Of AS Other Louise	\$0.00	_ K
(c) TOTAL LOAN REPAYMENTS (200 19(8) and (b))	(0.08	
20. REFUNDS OF CONTRIBUTIONS TO:	200	10.01
(a) Individuals/Pean/ns Other Than Political Committees	80.00	
(b) Political Party Committees	2500	
(c) Other Position Committees (luch as PACs) (d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)	10.00	
	THE RESERVE OF THE PARTY OF THE	ar care and the same and the same and
21. OTHER DISBURSEMENTS	\$0.00	
22. TOT/4_ DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$134760.81	
III CASH SUMMARY		
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23. CASH ON MANO AT BEGINNING OF REPORTING PERIOD.		\$48127.54
23. CASH ON MAND AT BEGINNING OF REPORTING PERIOD		\$48927.54 5119924.03

23. CASH ON MANO AT BEGINNING OF REPORTING PERIOD		\$119924.03

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Contributor	Date	Amount
John Adams	5/20/99	\$250.00
Donald Altshuler	5/25/98	\$250.00
David Wylward	6/1/98	\$500.00
Merit Bennett	6/1/98	\$250.00
Dean Border	5/21/98	\$300.00
Wilmer Carter	6/1/98	\$250.00
Patrick Casey	5/28/98	\$500.00
Hope Curtis	5/27/98	\$250.00
Anne Murphy Daily	5/28/98	\$250.00
Jolene Dicks	5/27/98	\$300.00
Thomas Dee Frasier	6/1/98	\$1,000.00
Wendell Gauthier	5/19/98	\$250.00
Everett Groseclose	5/26/98	\$250.00
Daniel Haft	5/19/98	\$1,000.00
Rozella Haynes	5/21/98	\$250.00
Robert Hilgendorf	5/25/98	\$250.00
Thomas H. Lee	5/29/98	\$1,000.00
Paula Levine	5/19/98	\$1,000.00
Ickie D. Macke	5/21/98	\$500.00
Thomas William Malone	6/1/98	\$500.00
Joyce Meldander-Dayton	5/26/98	\$1,000.00
Walter Melendes	5/25/98	\$250.00
Armand Ortega	5/27/98	\$1,000.00
Sandra Osterman	5/28/98	\$250.00
Nathaniel Owings	5/21/98	\$250.00
James C. Peterson	6/1/98	\$250.00
Frances Leon Quintaria	5/28/98	\$125.00
Marie Ridder	6/1/98	\$950.00
Lindsay Robinson	5/21/98	\$300.00
Donald Salazar	5/25/98	\$250.00
Jerry Sandel	5/31/98	\$250.00
Laurence Schiffer	5/24/98	\$1,000.00
Stevan Schoen	5/25/98	\$250.00
Tanya Scott	5/21/98	\$250.00
Jean Seth	5/25/98	\$250.00
Susan Simons	5/21/98	\$250.00
William Snead	5/20/98	\$250.00
Stefanie Tashjian	6/1/98	\$250.00
Michael Tiberi	6/1/98	\$1,000.00
Stephen Tinkler	6/1/98	\$250.00
Felicia Trujillo	5/21/98	\$250.00
Steven Tucker	5/25/98	\$250.00
David Wahl	5/19/98	\$500.00
Henry Waxman	5/19/98	\$1,000.00
Hugh Wheir	5/26/98	\$500.00
William Zavarello	5/25/98	\$500.00
Charles Zemach	5/19/98	\$500.00
Charles Zimmerman	5/28/98	\$300.00
Annette Aguayo	5/27/98	\$76.37
John Doe (World Com)	5/22/98	\$1,000.00

Primary Receipts: May 14, 1996-June 3, 1998 Source: July 15 Quarterly Report

Contributor	Date	Amount
NRLCA	6/1/98	\$1,500.00
Sierra Club Political Comm.	5/31/98	\$500.00
Transportation Political Education League	5/31/98	\$1,000.00
New Democratic Network	6/1/98	\$2,000.00
Sierra Club Political Comm.	5/27/98	\$340.00
UAW V Cap	5/31/98	\$5,000.00
Total		\$32,941.37

Primary Expenditures May 14, 1998 June 3, 1998 Exhibit F Source: July QuarterlyReport

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Terris & Jaye	Expenditure Name	Date	Amount
Terris & Jayle	كالبريكة وتركانها والمتناز والمتاز والمتاز والمتاز والمتاز والمتناز والمتناز والمتناز والمتنا	5/29/98	\$2,724.00
Terris & Jaye			\$4,500,00
Terris & Jaye			
Terris & Jaye			م سعب کے استور میں میں اس اور
A78.T			
Annette Aguayo			
Air Touch 5/18/98 \$102.73 Seth Cohen 5/31/98 \$991.51 Amanda Cooper 5/31/98 \$991.51 Jill Cooper 6/1/98 \$960.00 Jill Cooper 6/1/98 \$105.50 Crystal Springs 5/18/98 \$130.67 Ramon D Azua 6/1/98 \$100.00 Ramon D Azua 5/31/98 \$1,00.00 Ramon D Azua 5/19/98 \$100.00 Ramon D Azua 5/19/98 \$100.00 Ramon D Azua 5/19/98 \$100.00 Ramon D Azua 5/19/98 \$16.54 Peggy Egan 5/31/98 \$1,894.75 Gideon Elliot 5/19/98 \$16.54 Expressions Studio 5/14/98 \$150.00 KGAK 5/19/98 \$828.27 KNDN 5/19/98 \$828.27 KNDN 5/19/98 \$1,474.68 Danelle Kendall 6/1/98 \$1,334.00 Danelle Kendall 5/24/98 \$773.53 La Posada 6/1/98 \$1,500.			
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			\$96,841.03



SCHEDULE C

LOANS

Page 1 of for Line number 10

Udall for Us All				
A. Pull Sees. Mailing Address and RIF Code of Tom Udall P.O. Box 1881 Santa Fe, NM 87504-		Original Assount of Lorn \$30000.00	Commitative Peyment To Date \$0.00	Selence Ostetanding at Close of This Period \$30000.00
Terms: Date Incurred 05/22/98 Date	Due 05/22/98	Internat Mats \$	0.00 s(apri	SACUEAA NO
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SUBTOTAL This Period This Page (optional)	\$30000.00
TOTAL This Period (last page this line number only)	\$30000.00

Primary Receipts: June 3, 1998-June 30, 1998 Exhibit H

Source: July Quarterly Report

Contributor	Date	Amount
Sierra Club Political Committee	6/11/98	\$6.00
Sierra Club Political Committee	6/23/98	\$456.38
Sierra Club Political Committee	6/29/98	\$840.28
Transport Workers Union	6/29/98	\$500.00
NALC COLCPE	6/10/98	\$5,000.00
Total		\$6,802.66



Expenditure Name	Date	Amount
Air Touch	6/28/98	\$291.62
Air Touch	6/9/98	\$118.18
Amanda Cooper	6/1/98	\$42.50
Artcraft Printers	6/9/98	\$519.89
Farmington Chamber of Cornmerc	6/9/98	\$100.00
Crystal Springs	6/14/98	\$34.91
La Herencia del Norte	6/9/98	\$1,294.12
Peggy Egan	6/9/98	\$167.92
Erickson & Company	6/19/98	\$3,500.00
IRS	6/9/98	\$2,622.75
Kinko's, Inc.	6/9/98	\$571.33
La Posada	6/10/99	\$2,832.29
Peter Lovato	6/14/98	\$316.33
MCI	6/28/99	\$22.00
Paper Tiger	6/9/98	\$789.46
Seder Laguens Hamburger	6/9/98	\$18,237.52
Robert Sostak/Sierra	6/29/98	\$840.28
Robert Sostak/Sierra	6/11/98	\$6.00
Robert Sostak/Sierra	6/23/98	\$456.38
Southwest Cyberport	6/14/98	\$24.50
Statewide Information Systems	6/9/98	\$314.06
TCI	6/14/98	\$56.81
US West	6/28/98	\$260.41
US West	6/14/98	\$1,192.90
Comfort Inn	6/9/98	\$1.67
Total		\$34,613.83

General Election Expenditures June 3, 1998-June 30, 1998

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Expenditure Name	Date	Amount
Tom Udall	6/14/98	\$295.78
Peggy Egan	6/22/98	\$1,894.75
Air Touch	6/28/98	\$55.48
Erickson & Company	6/19/98	\$1,000.00
Total		\$3,246.01

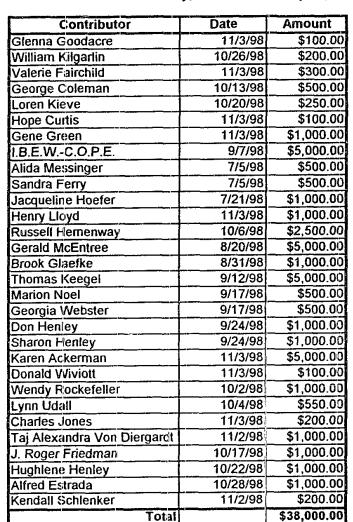


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Exhibit .7 PAGE Ves reparate Schodelaje) for seed extensely of the Britilian Summery Page SCHEDULE A. ITEMIZED RECEIPTS FOR LIES HIDERER 14 any infermition copied from such Reports and Statements may not be note or vive by May person for the Sutport of Salielking contributions or for commercial perguspe, other than wring the come pad signers of pay political completes to delicit contributions treasured committee. NAME OF COMMITTEE (In Full) Udall for Us All Full Heat, walling Amirass and Hip Cola ESTON OF DESTROYER Amount of Rech Receipt this Period Gate (month, day, year) Seder Laguens Hamburger refund of media buy 1917 Adams Hill Road NP \$14025.00 07/29/98 October a taken Washington, DC 20009-Primary Because Fait: CMOTAL \$14025.00 Cother (specify) Primary Aggregate Year-to-Date -> keep of Market ount of Mad Full Mass, Musling Address and Lip Cois der (month, nipt this Deriod Nodia Stratogies Wedia Fund (o) wind c/o First Virginia Bank 92946,63 09/23/98 COOLET & TLOS Falls Church, VA 22042-Receipt Fort X Primary Careenl CENER (specify) Regulações Year-to-Data -> \$2946.63 ment of feat Fall Name, Mailing McGress and Mip Code day, year) Francia Compleyer Recaipt this 1 1 OCCUPACION Primary General kacaipt Far: Aggregate Year-to-Dato -> Other (specify) Asount of Rec Becaupt this Period Fell Home, Mailing Address and Eip Code Reme ed Baigleyer day, year) 1 1 Occupation Primary (secora) Recaipt Ft:: Apprecia fear-to-Date -> Other (spenisy) Amount of Each Receipt this Period Full Rese, scalling Address and Sip Code NAME OF BRINGSON day, your) 1 Occupation. Remaint Bur: Pathery Concral Aggregate Teas-to-Cats -> Uther (specify) Amount of Each Receipt this Poriod Manus of Rupleyer day, year) Full Rays, Mailing Address and Zip Code - / Compathen Prinary Canazal Receipt For: Aggregate Year-to-Date -> Cotton (spenify) AROUNE OF E Full same, smiling address and hip tods negotica to cash Daba (mnath day, yest) Pariod Decembelos Canoral Frinary Receipt For: Addregate Year-to-Date -> Other (specify) \$16971.63 SUBTOTAL of Receipts This Page (optional) \$16971.63 TOTAL This Period (last page this line number only)

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Post Primary Receipts Received for Primary Debt Source: October 15 Quarterly, Post Election Report, Year End Report



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Exhibit K



\$4,761.25

Exhibit L



Expenditure Date Amount Amanda Cooper 8/22/98 \$1,801.50 Peggy Egan 8/22/98 \$1,515.75 Seth Cohen 8/22/98 \$1,236.00 KTNN 7/17/98 \$208.00

Source: October 15 Quarterly Report

Total

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Exhibit M





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Exhibit N

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EUSTOTAL OF PISCUISSES TOTAL This Period (la				\$21968.12

Exhibit O



AGREEMENT

That is an agreement between Decision Rusearch and Tom Udali (Udali).

For the sum of Twelve Thousand, Nine Hundred Dollars (\$12,900) plus additional expenses for any resuscrip-related fravel culticle of Washington, D.C., additional copies of the final report, express, memberger and similar services, or services outside the scape of this agreement, Decision Research agrees to conduct public opinion survey research services (400 sample) for Udat (or a committee formed for the purpose of electing Udat to Congress), in the 1998 Primary Election. At Udat's option, a 600 sample size larger (at \$17,500), as well as focus group (\$4,000 per group) and tracking research (\$4,000 per wave of 400) are available.

The basic survey research will include the following services:

1) Prepare and review, in consultation with client and/or consultant, a draft questionnaire not for exceed 20 minutes; ii) Revise quastionnaire as necessary; 3) Develop a computer-generated sample of librily Primary Election votent in the Congressional District; 4) Conduct 460 (or 600), completed telephone interviews. 5) Computer program, keypunch data and computer analyze bestic frequency and demographic cross tabulated data; 5) Provide one copy of a final report relading all tables; 3.53 7). Orably brief client on the implications of the survey research, provide languing consulting assistance to the company, and participate in campaign strategy sassions as needed, with travel costs to be rainbursed.

The research process will begin at a time to be decided by ritutual agreement, and be completed within approximately seven working days following approval of the questionnaire. Decision Research will conduct the research in a manner consistent with the professional standards of the public opinion and survey research industry. Udda recognizes the accuracy of survey research data to be limited by the statistical and non-statistical methodological limitations of telephone survey research.

There are no ongoing retainer or consulting fees. Payments for the basic survey research service are due according to the following schedule: \$1,000 upon signing this agreement (to be applied to the benchmark policy to fielding the survey and the balance plus any additional expenses noted above, upon presentation of the written report. A victory banus of \$2,000 is due upon a Primary Election victory. The terms and costs specified in this agreement apply to the General Election as well, with a \$5,000 beings due upon a General Election Victory for Udail.

This contract is enforceable under the laws of the District of Cosumbia

Matth W. 765/77 Jan Vale 10-9-97
Robert G. Meadow Date Torn Usail Date

Torn Usail Date

All additional expenses require prior approval of the combolite. Fight

** All information argument pursuent to This Agracionst Whail remain a trackly confidence

** 3911 6TH AVENUE. SUITE 300 = SAN DIEGO. CA 92103 @ 1015, 522 5343 @ FAX (015) 052-5335

322 MASSACHUSETTS AVENUE, NO = WASHINGTON, DC 20002 = (202, 544-9555 = FAX (202) 544-9660

E-MAIL DECISIONRO AOI CICM



Nov-3-1998

<u>(</u>1:

Udall for Us All PO Box 208 Santa Fe, NM 87501

FINAL STATEMENT

For Professional Services: Public Opinion Research Udall for Congress

Primary Election win bonus, per contract	\$ 3,000.00
General Election win bonus, per contract	\$ 6,000.00

Less Payments

BALANCE DUE AND PAYABLE

9.000.00

Invoices are due and payable upon receipt. A late penalty of 1 5% per month is cliurged to 88 pant due accounts. Pressurement to Sur Class thickness

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